

Date: Friday, 26/09/2008 10:51:55 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: MAINTENANCE STEP, LH
Job Number	: 42289		
Estimate Number	: 12195		
P.O. Number	:	Part Number	: D350721045
This Issue	: 26/09/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: // Type : PURCHASED PARTS	Drawing Revision	: N/A
Previous Run	: 42202	Material	:
Written By	:	Due Date	: 06/10/2008 Qty: 4 Um: Each
Checked & Approved By	: <u>JLD 08.09.26</u>		
Comment	: Est A 05.05.11 New Issue KJ/JLM Est B 07.10.10 removed D3436-041 EC verified by DD		

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



JLD 08.10.01



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-721-045 CHG001

S 08/10/07

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0 D3436043 Step LH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

LH Step

Pick:

Qty Part Number Description Batch

1 D3436-043 LH Step

B41942

B42287

4.0 AN416A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Bolt

Qty Part Number Description Batch

4 AN4-16A Bolt

M108471

5.0 AN960416 Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Washer

Qty Part Number Description Batch

M55A

M19356

8/10/07

S 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: MAINTENANCE STEP, LH

Job Number: 42289

Part Number: D350721045

Job Number:



Seq. #:

Machine Or Operation:

Description :

8 AN960-416 Washer

6.0

MS20365428

NUT



4x

Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Nut

Qty Part Number Description Batch

4 MS20365-428 Nut

4104517

8/10/1

50

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/10/09 x444

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-721-045

Identify and Stock

Location: _____

Rev A

AS 08/10/10 (ry)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/10 AJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-10-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries